

Work Order ID 54884

January 5, 2010 8:05:00 AM



Page 1

Item ID: D119-646-214

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube w/ Training Wearplates, RH

Start Date: 05/01/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: *PL*

Date: *10-1-05* Tooling:

Date:

Run Start



QC:

Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D119-646

B

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D119-646-214
CHG001

0.00

8/2/02/11

HG BG 10/02/11

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10-12-11

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

8/2/02/11

(71) RM

54885

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Customer ID:

Required Date: 18/01/2010 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Identify and pack for shipping as per PPP D119-646-214

Location:

PPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

MK

10-2-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D119-646-243		Manufactured	No			110	Each	0.0000	1.0000			
Replacement Float Skidtube w/ Training Wearplates												
D119-646-311		Manufactured	No			110	Each	4.0000	1.0000			
Ground Handling												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

53038

53508

53509

4

2

1

1

110

Each

6.0000

2.0000

D3883-2

Manufactured

No

Saddle, Outboard RH

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST429

51990

53049

6

4

2

B 54885

10-2-11

10-2-11

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 05/01/2010

Required Date: 18/01/2010

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3884-2		Manufactured	No			110	Each	6.0000	2.0000			
											10-2-11	sl
Saddle, Inboard RH												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST429	6	
52001	2	2
53051	4	

D2652		Manufactured	No			110	Each	417.0000	16.0000			
											10-2-11	sl
Bushing												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	44	
31985	44	
Main Warehouse		
ST	111	
53741	111	
Main Warehouse		
ST40	262	
51531	262	16

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C50A Bolt		Purchased	No			110	Each	70.0000	8.0000			

10-2-11 SD

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST	70	
112046	5	
112454	15	
112761	50	

AN4C6A Bolt	Purchased	No				110	Each	728.0000	18.0000			
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10-2-11 SP

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	4	
103344	4	
Main Warehouse		
ST	724	
111295	0	
112759	25	
112794	199	
113121	500	

18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS21250-05-006 Purchased

No

110

Each

90.0000

8.0000

10-2-11 SP

BOLT

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

90

112046

12

112657

78

AN960C10L

Purchased

No

110

Each

416.0000

17.0000

M113288 10-2-11 SP

washer

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

100

103585

100

Main Warehouse

ST

316

112116

156

112612

160

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D119-646-214

Parent Item Name: Float Skidtube w/ Training Wearplates, RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960C416L

Purchased

No

110

Each

1,562.000

30.0000



WASHER

10-2-11 sl

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

44

104925

44

Main Warehouse

ST

1518

111916

2

112612

616

112794

500

112828

400

30

AN960C516L

Purchased

No

110

Each

193.0000

8.0000



WASHER

10-2-11

sl

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

193

109545

12

111650

23

111916

158

8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

January 5, 2010 8:05:05 AM

Work Order ID: 54884

Parent Item: DI19-646-214

Parent Item Name: Float Skidtube w/ Training Wearplates, RH


Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 1.00


Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq II	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-3		Purchased	No			110	Each	4,542.000	8.0000			
												
Nut												

10-2-11 *sf*

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
OFFSHORE		
FG	80	
103691	80	
Main Warehouse		
ST	4462	
111819	70	
112243	29	
112314	4363	

MS21043-4	Purchased	No				110	Each	646.0000	13.0000			
												
Nut												

10-2-11 *sf*

Warehouse	Loc Qty	Loc Code
<u>Location</u>		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST	606	
112243	2	
112314	103	
112492	47	
113064	454	

13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2712 Manufactured No

110

Each

603.0000

12.0000



Set Screw



10-2-11

SP

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

50

29962

50

Main Warehouse

ST

553

16400

20

43810

11

47603

6

48235

16

50415

500

D3672-7

Manufactured No

110

Each

901.0000

24.0000



Phenolic Washer



10-2-11

SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

901

35522

15

53237

886

15
9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

January 5, 2010 8:05:06 AM

Work Order ID: 54884



Parent Item: D119-646-214



Parent Item Name: Float Skidtube w/ Training Wearplates, RH

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3672-3 Manufactured No

110

Each

252.0000

30.0000



Phenolic Washer

10-2-12 S/

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

34471

8

8

Main Warehouse

ST117

244

51596

244

22

D3407-041

Manufactured No

110

Each

10.0000

1.0000



Tow Ring

10-2-11 S/

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

3

35780

3

Main Warehouse

ST

3

48356

1

50755

2

Main Warehouse

ST464

4

53688

2

54092

2

1

January 5, 2010 8:05:06 AM

Shop Packet Print

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 54884

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D3417-5

Manufactured

No

110

Each

129.0000

1.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

129

44350

14

50366

13

51649

2

52344

100

D3456-1

Manufactured

No

110

Each

198.0000

1.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

198

54692

198

D3417-7

Manufactured

No

110

Each

24.0000

1.0000

Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST90

24

51645

24

January 5, 2010 8:05:06 AM

Shop Packet Print

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN960JD416

Purchased

No

110

Each

1,489.000

6.0000

Washer



M113524 10-2-11 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1489

103691

20

104215

6

108161

329

110523

340

111279

101

111916

482

112314

211

16941

0

W/O:		WORK ORDER CHANGES					
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